

5/12

W/O SPLIT

DART AEROSPACE LTD	Work Order:	22479A
Description: Battery Lock Casing	Part Number:	D3393-1
Dwg: D3393 Rev. A page 2	Qty:	100 12
		Page 1 of 1

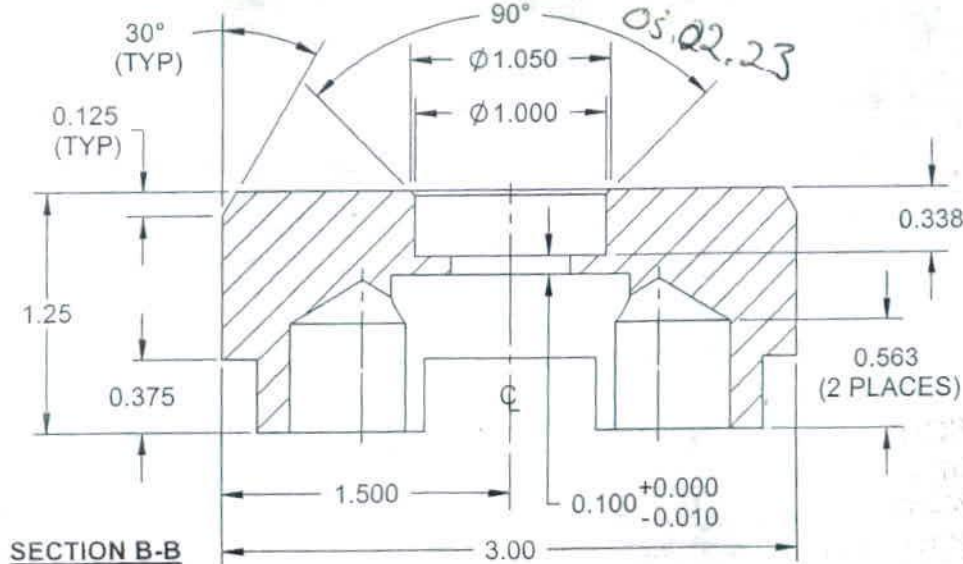
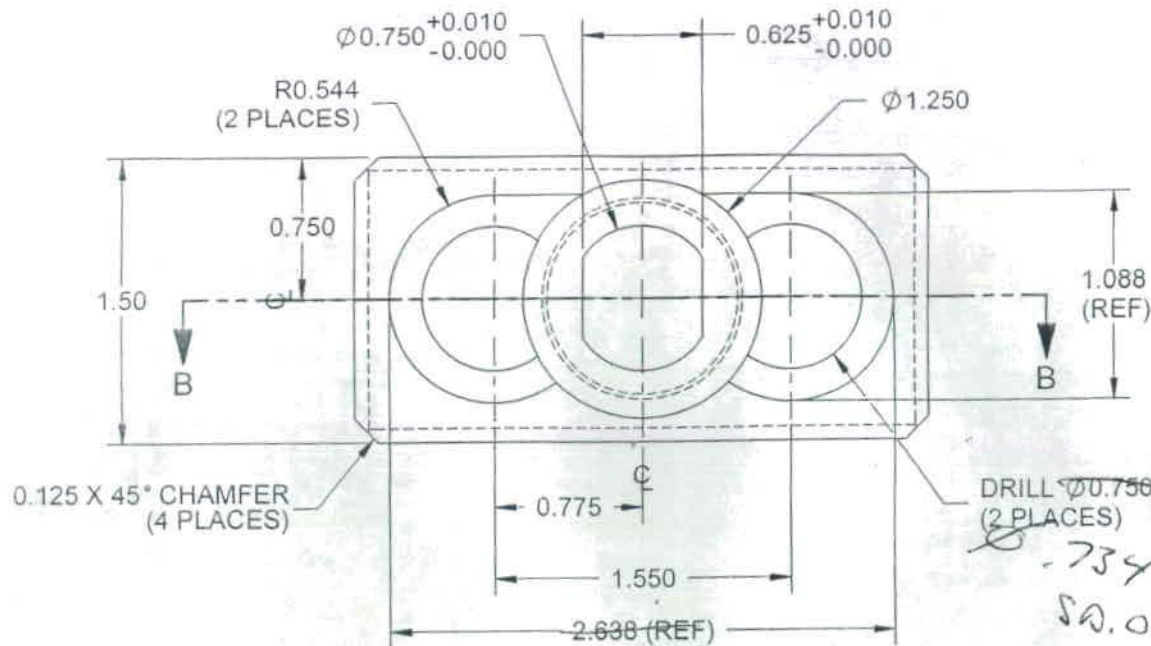
Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	<i>[Signature]</i>	05.02.21	100
2	MV	Cut blank: 1.500" x 1.500" x 3.125" long Material: 6061-T6 Bar (QQ-A-225/8 or QQ-A-200/8) (M6061T6B1.500x01.500) Identify for D3393-1 Batch: <u>M10415</u>	SD	05.02.23	12
3	MV	Machine D3393-1 as per Folio FA510 and Dwg D3393 Identify as D3393-1	SD	05.02.23	12
4	QC2	Inspect parts as they come off the CNC machine	SD	05.02.23	12
5	QC8	Second check	<i>[Signature]</i>	05.02.28	12
6	MV	Deburr	SD	05.02.23	12
7	QC5	Inspect work to Step 6	<i>[Signature]</i>	05.02.28	12
8	FP	Chemical Conversion Coat as per QSI 005 4.1	MM	05.02.28	12
9	FP	Powder Coat Fire Red (Ref: 4.3.5.10) as per QSI 005 4.3	MM	05.02.28	12
10	QC3	Inspect Powder Coat	<i>[Signature]</i>	05.03.02	12
11	ST	Identify and Stock	<i>[Signature]</i>	05.03.02	12
12	AC	Cost / part <u>17.47</u>	Sye	05.03.03	12
13	DC	Close W/O <u>12.91</u> Inspect Level 21			

Rev	Date	Change	Revised By	Approved
A	05.02.18	New issue	KJ/JLM	<i>[Signature]</i>

RELEASED
05.02.18

PRELIMINARY ISSUE

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO. D3393	REV. A SHEET 2 OF 3
DATE 05.02.09	TITLE BATTERY LOCK		SCALE 1:1



D3393-1 CASING

NOTES:

- 1) MATERIAL: 6061-T6/T651 (QQ-A-200/8 OR QQ-A-225/8)
(REF. DART SPEC. M6061T6B)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT FIRE RED (4.3.5.10) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.010

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FOR DOCUMENT
ABOUT NOTICE
WORK ORDER
NO. 22479

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Feb 21, 2005
02:21 pm

Work Order No : 0022479
Project Name : D3393-1
Project For : WK512
Work Order Type : Main
Main WO Number :
House Part Number : D3393-1
Description : Battery Lock Casing
Manufactured : Yes
Amount Req'd : ~~100~~ 12
Amount Done : 0
Start Date : 02-17-05
Est Finish Date :
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

